

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re: MARYAN SUBLEY

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Case No.: 05-02257

Debtor(s)

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/25/2005.
- 2) This case was confirmed on 05/16/2005.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 10/23/2006.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 08/02/2006, 09/01/2006, 08/02/2007, 01/08/2009, 08/03/2009, 04/13/2010.
- 5) The case was completed on 05/12/2010.
- 6) Number of months from filing to the last payment: 64
- 7) Number of months case was pending: 67
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 42,965.00
- 10) Amount of unsecured claims discharged without payment \$ 9,016.27
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 50,661.31
Less amount refunded to debtor	\$ .00
<b>NET RECEIPTS</b>	<b>\$ 50,661.31</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 1,966.00
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 3,215.59
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** **\$ 5,181.59**

Attorney fees paid and disclosed by debtor **\$ 1,100.00**

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
AMERICAN GENERAL FIN	SECURED	255,475.00	.00	.00	.00	.00
AMERICAN GENERAL FIN	SECURED	13,457.61	.00	13,457.61	13,457.61	.00
AMERICAN GENERAL FIN	UNSECURED	1,000.00	4,708.37	4,708.37	4,708.37	.00
AMERICAN GENERAL FIN	UNSECURED	4,926.00	NA	NA	.00	.00
CAPITAL ONE AUTO FIN	SECURED	11,905.00	11,905.00	11,905.00	11,905.00	1,512.53
CAPITAL ONE AUTO FIN	UNSECURED	1,812.52	1,897.36	1,897.36	1,897.36	.00
COOK COUNTY TREASURE	SECURED	4,277.25	6,300.27	6,300.27	6,300.27	.00
HOUSEHOLD FINANCE CO	SECURED	16,344.95	16,418.88	.00	.00	.00
HOUSEHOLD FINANCE CO	SECURED	337.50	301.35	301.35	301.35	.00
ADVOCATE HEALTH CARE	UNSECURED	54.16	NA	NA	.00	.00
MBGA	UNSECURED	270.00	NA	NA	.00	.00
AT & T WIRELESS	UNSECURED	1,724.94	1,461.81	1,461.81	1,461.81	.00
ERS	OTHER	.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	3,868.23	3,935.42	3,935.42	3,935.42	.00
EMERGE	UNSECURED	742.44	NA	NA	.00	.00
EVERGREEN EMERGENCY	UNSECURED	30.50	NA	NA	.00	.00
MEDICAL PAYMENT DATA	OTHER	.00	NA	NA	.00	.00
LITTLE CO MARY HOSP	UNSECURED	124.33	NA	NA	.00	.00
LITTLE CO MARY HOSP	UNSECURED	43.33	NA	NA	.00	.00
ATG CREDIT LLC	OTHER	.00	NA	NA	.00	.00
PALOS COMMUNITY HOSP	UNSECURED	1,221.66	NA	NA	.00	.00
NATIONWIDE CREDIT CO	OTHER	.00	NA	NA	.00	.00
PALOS COMMUNITY HOSP	UNSECURED	59.78	NA	NA	.00	.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
HARRIS & HARRIS	OTHER	.00	NA	NA	.00	.00
PALOS COMMUNITY HOSP	UNSECURED	93.00	NA	NA	.00	.00
ILLINOIS COLLECTION	OTHER	.00	NA	NA	.00	.00
PALOS COMMUNITY HOSP	UNSECURED	106.00	NA	NA	.00	.00
ILLINOIS COLLECTION	OTHER	.00	NA	NA	.00	.00
PALOS EMERGENCY MEDI	UNSECURED	233.00	NA	NA	.00	.00
MERCHANTS CREDIT GUI	OTHER	.00	NA	NA	.00	.00
PREMIUM MARKETING SY	UNSECURED	390.00	NA	NA	.00	.00
MONOGRAM CREDIT CARD	UNSECURED	722.07	NA	NA	.00	.00
UNIVERSAL FIDELITY C	OTHER	.00	NA	NA	.00	.00
COOK COUNTY TREASURE	OTHER	NA	NA	NA	.00	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	13,758.96	13,758.96	.00
Debt Secured by Vehicle	11,905.00	11,905.00	1,512.53
All Other Secured	<u>6,300.27</u>	<u>6,300.27</u>	<u>.00</u>
<b>TOTAL SECURED:</b>	31,964.23	31,964.23	1,512.53
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
<b>TOTAL PRIORITY:</b>	.00	.00	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	12,002.96	12,002.96	.00

**Disbursements:**

Expenses of Administration	\$ 5,181.59
Disbursements to Creditors	\$ 45,479.72
<b>TOTAL DISBURSEMENTS:</b>	\$ 50,661.31

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/18/2010

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.